

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Denise Slaughter

Debtor(s)

Case No. 17 B 27489

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/19/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aargon Collection Agen	Unsecured	2,825.00	NA	NA	0.00	0.00
ADT Security Services	Unsecured	1,497.00	NA	NA	0.00	0.00
Ars Account Resolution	Unsecured	0.00	NA	NA	0.00	0.00
Ars Account Resolution	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Corp	Unsecured	693.13	NA	NA	0.00	0.00
CarMax Auto Finance	Secured	26,927.00	27,621.14	27,621.14	0.00	0.00
CB/NY&CO	Unsecured	508.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	8,401.84	9,076.56	9,076.56	0.00	0.00
City of Chicago Department of Water	Secured	11,206.85	11,206.85	11,206.85	0.00	0.00
City of Chicago Parking Tickets	Unsecured	3,522.00	NA	NA	0.00	0.00
Comcast Cable c/o Xfinity	Unsecured	250.00	NA	NA	0.00	0.00
ComEd	Unsecured	0.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	14,743.00	21,506.32	21,506.32	0.00	0.00
Cook County Treasurer	Secured	60,450.13	78,330.53	78,330.53	0.00	0.00
Cook County Treasurer	Secured	102,408.84	149,265.42	149,265.42	0.00	0.00
Creditonebnk	Unsecured	705.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS CHECK	Unsecured	859.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Komyattecab	Unsecured	0.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	706.37	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	0.00	NA	NA	0.00	0.00
Munster Medical Research Foundation Inc	Unsecured	972.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	848.55	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	1,331.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	751.00	NA	NA	0.00	0.00
T mobile Bankruptcy Team	Unsecured	500.00	NA	NA	0.00	0.00
Tidewater Motor Credit	Unsecured	12,266.00	NA	NA	0.00	0.00
Tim Fesko	Unsecured	0.00	NA	NA	0.00	0.00
TitleMax of Illinois Inc d/b/a TitleMax	Unsecured	1,495.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	50.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/GLELSI	Unsecured	11,460.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,621.14	\$0.00	\$0.00
All Other Secured	\$269,385.68	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$297,006.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.